

CITY OF STAR

1099 Vendor Detail Query

For checks paid between: 02/12/25 to 02/25/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
ACTION PLUMBING	CL	4761 3291 Backflow CH/Blake Pk Restrmt	02/21/25	23840	470.00	02/17/25	2/25	10	554 41540	434
ACTION PLUMBING	CL	4783 3288 Riverhouse West Toilet	02/25/25	23851	225.00	02/14/25	2/25	10	554 41540	434
ADA COUNTY HIGHWAY DISTRICT	CL	4711 19014 ACHD Impact Fees Jan 2025	02/13/25	-99323	269,815.00	01/31/25	1/25	10	0 40000	791
ADA COUNTY LANDFILL	CL	4718 70307 Landfill Fees	02/18/25	23826	15.00	02/01/28	2/25	10	0 41595	831
ADA COUNTY LANDFILL	CL	4718 70208 Landfill Fees	02/18/25	23826	16.96	02/01/25	2/25	10	0 41595	831
ADA COUNTY LANDFILL	CL	4754 73580 Landfill Fees	02/20/25	23841	15.00	02/13/25	2/25	10	0 41595	831
ADA COUNTY PROSECUTORS OFFICE	CL	4720 Feb 2025 Prosecutions Contract	02/18/25	-99316	3,541.90	01/23/25	2/25	10	0 41300	327
ADA COUNTY SHERIFF'S OFFICE	CL	4719 122568 Police Services Feb 2025	02/18/25	-99317	301,181.48	02/03/25	2/25	10	0 42110	365
ADVANCED SIGN LLC	CL	4759 6100013609 Lettering for Back/Front Door	02/21/25	-99300	256.00	03/30/25	2/25	10	555 41540	434
ADVANCED SIGN LLC	CL	4759 6100013862 Anchor for Fence Posts	02/21/25	-99300	730.80	02/19/25	2/25	10	566 41550	435
ADVANCED SIGN LLC	CL	4759 6100013773 Hardware for Signs	02/21/25	-99300	392.50	02/10/25	2/25	10	0 41580	447
AERO CONSTRUCTION	CL	4722 Bond Release Dutch Bros St Lgt	02/18/25	23827	20,829.00	02/14/25	2/25	10	0 40600	881
ANNIE PEW	CL	4721 Mayor's Youth Council Supplies	02/18/25	23828	12.68	02/12/25	2/25	10	0 45070	590
ANNIE PEW	CL	4721 Before/After School Supplies	02/18/25	23828	108.53	02/12/25	2/25	10	101 44022	611
AVI SYSTEMS, INC	CL	4769 89035644 Public Meeting Room Service	02/25/25	-99295	1,865.06	02/19/25	2/25	10	0 42200	376
B'S ACE HARDWARE	CL	4758 361562 Flush Valve Kit	02/21/25	23842	20.69	02/14/25	2/25	10	554 41540	434
BATTERIES PLUS BULBS	CL	4777 P79935680 Batteries - Passport Office	02/25/25	23852	135.36	01/30/25	2/25	10	0 41810	611
BILLS MACHINE SHOP	CL	4664 25-1119 Dump Trailer Repair	02/18/25	-99318	1,506.67	01/28/25	1/25	10	0 41580	433
BOISE METRO CHAMBER	CL	4750 5832162 Membership Dues	02/20/25	23843	511.00	02/20/25	2/25	10	359 48990	570
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	4723 Scholarship Cameron Walke	02/18/25	23829	1,275.00	02/04/25	2/25	10	0 48520	840
CANON FINANCIAL SERVICES, INC	CL	4736 38777241 Shared Copier S&W	02/18/25	-99315	522.66	02/11/25	2/25	10	0 42200	374
CANON FINANCIAL SERVICES, INC	CL	4736 38403818 Leases for 2 Copiers	02/18/25	-99315	256.24	02/09/25	2/25	10	0 42200	374
CINDY TINKER	CL	4725 Reimburse Cork Board	02/18/25	23830	42.39	02/14/25	2/25	10	0 41810	611
CLEARWATER FINANCIAL LLC	CL	4744 3230 Police Impact Fee Proj Add 2	02/19/25	-99307	2,350.00	01/31/25	2/25	10	0 48960	593
CLEARWATER FINANCIAL LLC	CL	4744 3230 Park Impact Fee Project Add 1	02/19/25	-99307	2,350.00	01/31/25	2/25	10	0 48960	593
CLEARWATER FINANCIAL LLC	CL	4744 3230 Pathways Impact Fee Proj Add 3	02/19/25	-99307	875.00	01/31/25	2/25	10	0 48960	593
DANA PARTRIDGE	CL	4712 Services 01/30/25 to 02/12/25	02/13/25	-99322	2,875.72	02/13/25	2/25	10	0 41740	565
DONNA JENSEN	CL	4753 Riverhouse Deposit Refund	02/20/25	23844	500.00	02/20/25	2/25	10	0 40700	882
EMPLOYEE RELATIONS, INC	CL	4751 98638 Background Checks	02/20/25	23845	148.35	01/31/25	2/25	10	0 41810	533
FATBEAM LLC	CL	4738 52323 Fiber Optic Internet Service	02/19/25	-99313	3,987.50	02/01/25	2/25	10	0 41100	419
FISHER INC	CL	4710 1424 Video Interview Project	02/13/25	23825	26,735.18	09/28/24	2/25	10	0 45070	591
FISHER'S TECHNOLOGY	CL	4737 1449976 Copier City Hall	02/19/25	-99314	114.48	02/03/25	2/25	10	0 42200	374
FISHER'S TECHNOLOGY	CL	4737 1449977 Copier Rec Center	02/19/25	-99314	51.70	02/03/25	2/25	10	0 42200	374
GAMEFACE ATHLETICS	CL	4739 321239 Fleece Jackets	02/19/25	-99312	64.00	02/14/25	2/25	10	0 45050	585
GEM STATE PAPER & SUPPLY COMPAN	CL	4780 3101587 Janitorial Supplies	02/25/25	-99290	786.90	02/12/25	2/25	10	553 41540	434
HERITAGE LANDSCAPE SUPPLY GROU	CL	4781 *4647-001 Irrigation Maintenance	02/25/25	-99289	18.00	02/10/25	2/25	10	565 41550	435
HUBBLE HOMES LLC	CL	4770 Refund - Cancelled Permits	02/25/25	23853	67,045.89	02/24/25	2/25	10	0 40700	884
IDAHO POWER COMPANY	CL	4772 0033022563 10775 W State St Star Outreach	02/25/25	-99294	116.00	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0032863988 960 S Main Street	02/25/25	-99294	167.61	02/12/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022589 10769 W State St CT City Hall	02/25/25	-99294	667.10	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022594 1000 S Main St Pump	02/25/25	-99294	42.06	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022576 11225 W Blake Dr Blake Pk	02/25/25	-99294	148.74	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022592 1300 N Star Rd HC Entry Lgts	02/25/25	-99294	61.18	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022580 State/Plummer Street	02/25/25	-99294	14.47	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033022596 Blake Park Sprinklers	02/25/25	-99294	3.81	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030204591 Hunters Creek Street	02/25/25	-99294	15.49	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033075641 Highbrook/Hwy 44 St	02/25/25	-99294	42.17	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033022587 1500 N Star Rd CT	02/25/25	-99294	697.28	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030204606 Street Lights Blake Pk	02/25/25	-99294	18.08	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033022572 1310 N Little Camas BG Shop	02/25/25	-99294	181.10	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033022584 Street Lights Star	02/25/25	-99294	397.99	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033022554 1250 N Star Rd HC Pump	02/25/25	-99294	83.16	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033367599 W Otter Rock Dr Pump	02/25/25	-99294	102.80	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033157130 11380 W Hidden Brook Dr	02/25/25	-99294	242.38	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030968905 W Picket Cr/Pollard Ln	02/25/25	-99294	11.89	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033380347 W Otter Rock Dr Outlet	02/25/25	-99294	28.34	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030980194 Floating Feather/Pl	02/25/25	-99294	12.96	02/14/25	2/25	10	0 41100	413
IDAHO POWER COMPANY	CL	4772 0033372621 10405 W Otter Rock Dr Pond	02/25/25	-99294	131.30	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0032863989 960 S Main Street	02/25/25	-99294	852.58	02/12/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033207654 11665 W State St A	02/25/25	-99294	311.44	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030885171 11665 W State St C	02/25/25	-99294	178.67	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0033207655 11665 W State St A1	02/25/25	-99294	250.83	02/14/25	2/25	10	0 41100	412
IDAHO POWER COMPANY	CL	4772 0030943198 11665 W State St 41	02/25/25	-99294	9.45	02/14/25	2/25	10	0 41100	413
IDAHO PRESS	CL	4740 53210 Legal/Pub Notice PH 2/18	02/19/25	-99311	99.18	02/01/25	2/25	10	0 41810	530
IDAHO TRACTOR INC	CL	4760 3869 Tail Light Assembly	02/21/25	23846	51.39	02/05/25	2/25	10	568 41560	437
IDAHO TRACTOR INC	CL	4760 3949 Auto Parts	02/21/25	23846	65.25	02/14/25	2/25	10	568 41560	437
IDAHO TRACTOR INC	CL	4760 3937 Bolt Wheel	02/21/25	23846	3.96	02/13/25	2/25	10	568 41560	437
IDAHO TRACTOR INC	CL	4784 3858 Tire for 5X5 1100X	02/25/25	23854	224.91	02/03/25	2/25	10	569 41560	437
IDAHO TRACTOR INC	CL	4784 41505 Seal on Tractor Out	02/25/25	23854	1,834.72	01/31/25	2/25	10	569 41560	437
IDAHO TRACTOR INC	CL	4784 41512 Front Tires for Tractor	02/25/25	23854	599.62	02/03/25	2/25	10	569 41560	437
INTERMOUNTAIN GAS COMPANY	CL	4774 *3000 2 City Hall 10769 W State St	02/25/25	23855	338.60	02/03/25	2/25	10	0 41100	414
INTERMOUNTAIN GAS COMPANY	CL	4774 *7251 2 Police Stn 11665 W State St	02/25/25	23855	396.86	02/03/25	2/25	10	0 41100	414
INTERMOUNTAIN GAS COMPANY	CL	4774 *3000 1 Outreach Bldg 10775 W State St	02/25/25	23855	76.62	02/03/25	2/25	10	0 41100	414
INTERMOUNTAIN GAS COMPANY	CL	4774 *1000 1 B&G Shop 1310 N Little Camas	02/25/25	23855	183.63	02/03/25	2/25	10	0 41100	414
INVICTUS TECHNOLOGY & EQUIPMEN	CL	4726 Network Switch/Access Points	02/18/25	23831	8,050.00	02/08/25	2/25	10	0 42200	371
IWORQ SYSTEMS INC	CL	4745 211415 Business License Management	02/19/25	-99306	4,000.00	02/13/25	2/25	10	0 42200	372
JOHN HANCOCK	CL	4786 Asset Charges	02/25/25	-99287	199.77	02/13/25	2/25	10	0 41140	230
JOHN HANCOCK	CL	4786 Asset Charges	02/25/25	-99287	749.15	02/13/25	2/25	10	0 41210	230
KELLER ASSOCIATES INC	CL	4752 0250062 City Hall Generator Analysis	02/20/25	23847	2,900.00	02/15/25	2/25	10	0 45210	339
KELLER ASSOCIATES INC	CL	4752 0244146 City Hall Generator Analysis	02/20/25	23847	4,720.00	01/15/25	2/25	10	0 45210	339
L&W SUPPLY CORPORATION	CL	4785 *6793-001 Insulation Pavilion Pk	02/25/25	23856	282.27	01/31/25	2/25	10	0 45100	738
L&W SUPPLY CORPORATION	CL	4785 *5426-001 Credit	02/25/25	23856	-15.98	01/20/25	2/25	10	0 45100	738
MOUNT OLYMPUS WATER	CL	4742 24331811 Water City Hall	02/19/25	-99309	112.98	02/01/25	2/25	10	0 41810	611
MOUNT OLYMPUS WATER	CL	4742 24335904 Water Rec Center	02/19/25	-99309	34.69	02/01/25	2/25	10	0 41810	611
MOUNTAIN ALARM	CL	4741 5819261 Fire Alarm/Monitoring	02/19/25	-99310	92.50	02/01/25	2/25	10	327 48900	333
MOUNTAIN ALARM	CL	4741 5819260 Security Backup/Monito	02/19/25	-99310	46.33	02/01/25	2/25	10	327 48900	333
MTM WOODWORKS	CL	4779 190874 Cabinet Install DMV	02/25/25	23857	150.00	02/21/25	2/25	10	719 45110	755

NAPA AUTO PARTS	CL	4762	119390 Wiper Blades	02/21/25	23848	25.38	02/13/25	2/25	10	568	41560	437
NAPA AUTO PARTS	CL	4762	118943 Lights for 5x5 1100	02/21/25	23848	20.48	02/04/25	2/25	10	568	41560	437
REPUBLIC SERVICES INC	CL	4773	001391885 Star City Hall	02/25/25	-99293	362.23	01/31/25	2/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4773	001391555 Hunters Creek Park	02/25/25	-99293	452.94	01/31/25	2/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4773	001391616 Star River Access 10	02/25/25	-99293	89.39	01/31/25	2/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4773	001391901 Blake Haven Park	02/25/25	-99293	111.51	01/31/25	2/25	10	0	41100	411
RICHMOND AMERICAN HOMES OF IDAHO	CL	4727	Refund Permits Incorrect Fee	02/18/25	23832	2,750.00	02/06/25	2/25	10	0	40700	884
ROBERT LITTLE	CL	4757	Life Insur Life Insurance	02/21/25	-99301	-285.38	02/20/25	2/25	10	0	41740	565
ROBERT LITTLE	CL	4757	396253 B&G Contracted Services	02/21/25	-99301	5,250.00	02/02/25	2/25	10	0	41740	565
ROCKY MOUNTAIN ROLL	CL	4728	38560879 Stage/Sound Hometown	02/18/25	23833	9,905.96	01/28/25	2/25	10	0	45000	597
ROYALTY ELECTRIC LLC	CL	4743	25006-2 Installed Camera Pavilion	02/19/25	-99308	2,505.00	02/05/25	2/25	10	0	45100	738
ROYALTY ELECTRIC LLC	CL	4743	24070-2 Network Upgrade/Camera	02/19/25	-99308	9,873.00	02/05/25	2/25	10	0	45100	735
ROYALTY ELECTRIC LLC	CL	4775	24070-3 Conduits/Data Cabinet/Camera	02/25/25	-99292	13,581.00	02/18/25	2/25	10	0	45100	735
ROYALTY ELECTRIC LLC	CL	4775	25006-3 Verkada Veiwing Station	02/25/25	-99292	3,695.00	02/13/25	2/25	10	0	45100	735
SBI CONTRACTING INC	CL	4763	11527 Hand Dryer Blake Pk Men's Rstm	02/25/25	23858	455.00	02/21/25	2/25	10	554	41540	434
SHANE DALE	CL	4731	TV and Mount Driver's License	02/18/25	23834	370.98	02/04/25	2/25	10	719	45110	755
SHANE DALE	CL	4731	TV and Mount Passport Office	02/18/25	23834	370.98	02/04/25	2/25	10	720	45110	755
SHAWN NICKEL	CL	4730	Reimburse Remarkable Fees	02/18/25	23835	35.88	02/18/25	2/25	10	0	41810	611
SHERWIN WILLIAMS	CL	4764	1073-3 Paint for Soccer Goals	02/21/25	-99299	35.24	02/10/25	2/25	10	0	41580	436
SHERWIN WILLIAMS	CL	4764	0866-1 Paint Roller	02/21/25	-99299	3.65	02/01/25	2/25	10	0	41570	613
SHERWIN WILLIAMS	CL	4764	1790-4 Paint for Soccer Goals	02/21/25	-99299	23.50	02/11/25	2/25	10	0	41580	436
SHERWIN WILLIAMS	CL	4778	0174-8 Riverhouse Paint Supplies	02/25/25	-99291	22.54	01/31/25	2/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4778	1287-9 Spackling	02/25/25	-99291	3.29	02/20/25	2/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4778	0859-6 Paint for Passport Photos	02/25/25	-99291	31.08	01/31/25	2/25	10	555	41540	434
SIMPLOT TURF & HORTICULTURE	CL	4782	216076818 Fertilizer/Seed/Spray	02/25/25	-99288	307.50	02/06/25	2/25	10	560	41550	435
STAR CHAMBER OF COMMERCE	CL	4735	2478 Lunch with Camber of Commerce	02/18/25	23836	40.00	02/03/25	2/25	10	0	45050	585
STAR MERCANTILE INC	CL	4713	02-150571 Dikes for Pallet Straps	02/13/25	23824	20.97	01/23/25	1/25	10	0	41570	613
STAR MERCANTILE INC	CL	4713	02-147712 Velcro for Signs	02/13/25	23824	9.98	01/21/25	1/25	10	555	41540	434
STAR MERCANTILE INC	CL	4713	03-67739 Screws for Painting	02/13/25	23824	6.00	01/21/25	1/25	10	0	41580	447
STAR MERCANTILE INC	CL	4713	02-144446 9 " Foam Rollers	02/13/25	23824	28.45	01/19/25	1/25	10	555	41540	434
STAR MERCANTILE INC	CL	4713	02-118111 Painters Tape	02/13/25	23824	23.98	01/02/25	1/25	10	720	45110	755
STAR MERCANTILE INC	CL	4713	02-118005 Goof Off	02/13/25	23824	10.99	01/02/25	1/25	10	720	45110	755
STAR MERCANTILE INC	CL	4713	03-67504 Liquid Nails for Corner Guards	02/13/25	23824	19.95	01/21/25	1/25	10	555	41540	434
STAR MERCANTILE INC	CL	4713	02-152286 Caulk Gun	02/13/25	23824	10.99	01/24/25	1/25	10	555	41540	434
STAR MERCANTILE INC	CL	4713	02-140071 Spray Foam	02/13/25	23824	9.99	01/16/25	1/25	10	0	41580	447
STAR MERCANTILE INC	CL	4713	02-127303 Spray Texture	02/13/25	23824	24.98	01/08/25	1/25	10	720	45110	755
STAR MERCANTILE INC	CL	4713	02-119676 Tape and Razorblade	02/13/25	23824	34.97	01/03/25	1/25	10	720	45110	755
STAR MERCANTILE INC	CL	4713	02-119871 Flush Level	02/13/25	23824	6.99	01/03/25	1/25	10	554	41540	434
STAR MERCANTILE INC	CL	4713	03-54164 Painters Tape	02/13/25	23824	23.98	01/02/25	1/25	10	720	45110	755
STATE OF IDAHO FEDERAL SURPLUS	CL	4765	8330 Misc Hand Tools	02/21/25	23849	52.00	02/12/25	2/25	10	0	41570	613
SUBLIME ELECTRIC	CL	4729	Refund Cancelled Permit	02/18/25	23837	60.00	02/04/25	2/25	10	0	40700	884
THOMAS SPILLNER JR	CL	4733	Refund Cancelled Permit	02/18/25	23838	99.22	02/04/25	2/25	10	0	40700	884
TITAN EXCAVATION & CONSTRUCTION	CL	4734	3373 Water Service Line - Dog Park	02/18/25	23839	1,800.00	01/30/25	2/25	10	0	45100	738
VERIZON WIRELESS	CL	4771	6105000704 Monthly Cell Phones	02/25/25	23859	2,417.32	02/01/25	2/25	10	0	41100	373
WESTERN HEATING & AIR CONDITIONING	CL	4766	375272253 Refrigeration Leak Search	02/21/25	-99298	97.00	02/14/25	2/25	10	555	41540	434
WHITE PETERSON	CL	4756	167103 Keith Hill-First Church	02/21/25	23850	1,376.00	01/31/25	2/25	10	0	41300	323